

# Exhibit I

REFERENCE LR1120PL

RZB Finance LLC New York - Midasplus

DATE 30NOV07 PAGE 13

CUST. NAME  
NUMBER TOWN  
Call Loan

-Dom Corp

**REDACTED**

CUSTOMER LENDING INTEREST ACCRUALS - UP TO AND EXCLUDING - 1DEC07  
LOAN NUMBER FROM TO  
ACCURAL PERIOD RATE CCY PRINCIPAL ACCRUED TO DATE TO ACCRUE

Filed 01/09/2008

LOAN NUMBER	FROM	TO	ACCURAL PERIOD	RATE	CCY	PRINCIPAL	ACCRUED TO DATE	TO ACCRUE
5313 STONE WAREHOUSE LLC*	805481	30OCT07 CALL	15.7500000	USD	952,422.52	24,129.15	0.00	
5334 PYRAMID STONE MAN +	805480	20NOV07 CALL	11.5000000	USD	1,503,181.24	14,453.09	0.00	

**REDACTED**  
**REDACTED**

# **Exhibit J**

## Case 1:07-cv-06603 Document 37-5 Filed 01/09/2008 Page 4 of 28

Stone Warehouse LLC

Funding Request

12-14-07

Opening Cash Balance 14,257.54

AT&T	391.16
Frankenmuth Insurance	2,249.42
GMAC	-
Tishler & Wald Ltd	2,721.00
Abrams & Jossel	30,000.00
Cushion	7,668.76

43,030.34**Funding Request** 28,772.80

# Exhibit K



24 Grassy Plain Street  
Bethel, Ct. 06801  
Telephone: (203) 207-0115  
Facsimile: (203) 744-6474

January 2, 2008

Stone Warehouse  
11 Eisenhower Lane  
Lombard, IL 60148

Re: Revolving Credit

Dear Sirs,

The following interest is due on your prime loan for December 2007

Principal	Start	End	Days	#	Base	All-In Rate	Interest
\$952,422.52	12/1/2007	12/11/2007	10	7.50	8.25	15.75	\$4,166.85
\$952,422.52	12/11/2007	1/1/2008	21	7.25	8.25	15.50	\$8,611.49
						Total :	\$12,778.34

If you have any questions, please feel free to call Terri Weiner at (212) 845-8356.

Sincerely,

Lou Marosi  
Vice President

Terri Weiner  
Loan Admin. Manager



**24 Grassy Plain Street  
Bethel, Ct. 06801  
Telephone: (203) 207-0115  
Facsimile: (203) 744-6474**

December 3, 2007

Pyramid Stone  
11 Eisenhower Lane  
Lombard, IL 60148

Re: Revolving Credit

Dear Sirs,

The following interest is due on your prime rate loan:

Principal	Start	End	Days	#	Base	Margin	All-In Rate	Interest
\$1,503,181.24	12/1/2007	12/5/2007	4		7.50	4.00	11.50	\$1,920.73
\$1,503,170.58	12/5/2007	12/11/2007	6		7.50	4.00	11.50	\$2,881.08
\$1,503,170.58	12/11/2007	1/1/2008	21		7.50	4.00	11.50	\$10,083.77
<b>Total due:</b>								<b>\$14,885.58</b>

If you have any questions, please feel free to call Terri Weiner at (212) 845-8356.

Sincerely,

Lou Marosi  
Vice President

Terri Weiner  
Loan Admin. Manager



24 Grassy Plain Street  
Bethel, Ct. 06801  
Telephone: (203) 207-0115  
Facsimile: (203) 744-6474

January 3, 2008

Stone Warehouse  
11 Eisenhower Lane  
Lombard, IL 60148

Re: Revolving Credit

Dear Sirs,

The following interest is due on your prime loan for January 2008

Principal	Start	End	# Days	Base Rate	Margin	All-In Rate	Interest
\$952,422.52	1/1/2008	1/7/2008	6	7.25	8.25	15.50	\$2,460.42
\$981,195.32	1/7/2008	1/10/2008	3	7.25	8.25	15.50	\$1,267.38
						Total :	\$3,727.80

If you have any questions, please feel free to call Terri Weiner at (212) 845-8356.

Sincerely,

Lou Marosi  
Vice President

Terri Weiner  
Loan Admin. Manager



24 Grassy Plain Street  
Bethel, Ct. 06801  
Telephone: (203) 207-0115  
Facsimile: (203) 744-6474

January 3, 2008

Pyramid Stone  
11 Eisenhower Lane  
Lombard, IL 60148

Re: Revolving Credit

Dear Sirs,

The following interest is due on your prime rate loan:

Principal	Start	End	# Days	Base Rate	Margin	All-In Rate	Interest
\$1,503,170.58	1/1/2008	1/10/2008	9	7.25	4.00	11.25	\$4,227.67
						<b>Total due:</b>	<b>\$4,227.67</b>

If you have any questions, please feel free to call Terri Weiner at (212) 845-8356.

Sincerely,

Lou Marosi  
Vice President

Terri Weiner  
Loan Admin. Manager

# Exhibit L



**24 Grassy Plain Street  
Bethel, Ct. 06801  
Telephone: (203) 207-0115  
Facsimile: (203) 744-6474**

January 3, 2008

Stone Warehouse  
11 Eisenhower Lane  
Lombard, IL 60148

Re: Revolving Credit

The following commitment fee is due for the month of January 2008:

Period Start	End	# of Days	Facility Amount	Loan Balance *	Undrawn Amount	Rate	Comm Fee Accrued
01/01/08	01/10/08	9	3,000,000.00	\$952,422.52	\$2,047,577.48	0.375	191.96
Total Commitment fee due:							\$ 191.96

\* Loan balance is based on an average balance for the month.

Sincerely,

Lou Marosi  
Vice President

Terri Weiner  
Loan Admin. Manager



**24 Grassy Plain Street  
Bethel, Ct. 06801  
Telephone: (203) 207-0115  
Facsimile: (203) 744-6474**

December 3, 2007

Stone Warehouse  
11 Eisenhower Lane  
Lombard, IL 60148

Re: Revolving Credit

The following commitment fee is due for the month of November 2007:

Period Start	End	# of Days	Facility Amount	Loan Balance *	Undrawn Amount	Rate	Comm Fee Accrued
12/01/07	01/01/08	31	3,000,000.00	\$952,422.52	\$ 2,047,577.48	0.375	661.20
Total Commitment fee due:							\$ 661.20

\* Loan balance is based on an average balance for the month.

Sincerely,

Lou Marosi  
Vice President

Terri Weiner  
Loan Admin. Manager



December 3, 2007

Pyramid Stone  
11 Eisenhower Lane  
Lombard, IL 60148

Re: Revolving Credit

The following commitment fee is due for the month of November:

Period Start	Period End	# of Days	Facility Amount	Loan Balance *	Undrawn Amount	Rate	Comm Fee Accrued
12/01/07	01/01/08	31	2,000,000.00	\$1,503,170.58	\$ 496,829.42	0.375	160.43
Total Commitment fee due:							\$ 160.43

\* Loan balance is based on an average balance for the month.

Sincerely,

Lou Marosi  
Vice President

Terri Weiner  
Loan Admin. Manager



January 3, 2008

Pyramid Stone  
11 Eisenhower Lane  
Lombard, IL 60148

Re: Revolving Credit

The following commitment fee is due for the month of January 2008:

Period Start	Period End	# of Days	Facility Amount	Loan Balance *	Undrawn Amount	Comm Fee Rate	Comm Fee Accrued
01/01/08	01/10/08	9	2,000,000.00	\$1,503,170.58	\$ 496,829.42	0.375	46.58
Total Commitment fee due:							\$ 46.58

\* Loan balance is based on an average balance for the month.

Sincerely,

Lou Marosi  
Vice President

Terri Weiner  
Loan Admin. Manager

# Exhibit M

DURKIN| group

120 Bloomfield Avenue  
 Suite 204  
 West Caldwell, NJ 07007  
 Phone 973.575.8339 Fax 973.575.7656  
[www.durkingroup.com](http://www.durkingroup.com)

## INVOICE

*Rec'd 10/8/07*

Please remit to:  
 Durkin Group LLC  
 1120 Bloomfield Ave./Suite 204  
 West Caldwell, NJ 07007

Lou Marosi  
 Vice President  
 RZB Finance LLC  
 150 North Martingale Road, Suite 840  
 Schaumburg, IL 60173

INVOICE NUMBER: DG 017396  
 INVOICE DATE: 28-Sep-07  
 TERMS: Upon Receipt

Engagement Number: DG 017396  
 Engagement Description: 014440-Pyramid Stone Mfg  
 Dates of Service Fieldwork:  
 Write Up: 09/04, 05, 06, 07, 10, 11, 12/2007  
 9/13/2007

## Durkin Group Employee Summary

Name	Days	Rate	Amount
Josh Whited	8.00	\$ 750.00	\$ 6,000.00
Total amount for professional services	<u>8.00</u>		<u>\$ 6,000.00</u>
Total out-of-pocket expenses			<u>\$ 637.65</u>

## Breakdown of Expenses

Airfare Expense	\$ -
Hotel Expense	\$ -
Rental Car	\$ 410.47
Gas for Rental	\$ 111.18
Meal Per Diem (\$47 per field day)	\$ -
Phone Per Diem (\$10 per field day)	\$ -
Gratuities	\$ -
Parking	\$ -
Mileage/Tolls	\$ 16.00
Train/Bus/Taxi	\$ -
File & Delivery	\$ 100.00
Total	<u>\$ 637.65</u>

Total amount of this invoice \$ 6,637.65

Federal ID #: 06-1613865

cc:

OK TO Pay \$ 6,637.65  
*7 hours → 10/9/07*  
 Charge to Pyramid Steel  
 expense account.

*JR*  
*BG*

**VELOCITY EXPENSE SUMMARY 4 REPORT**

Report Date: 9/20/2007 3:06:59 PM

Start Date: 09/01/2006

End Date: 09/20/2007

Consultant: -ALL-

Client: RZB

Task: 014440

Expense: -ALL-

Consult	Date	Client	Task	Expense	QTY	Amount	Reimb	Billable	Approved	Notes
J_WHITED	09-07	RZB	014440	Rental Car	1.00	227.03	227.03	227.03		
J_WHITED	09-13	RZB	014440	Rental Car	1.00	183.44	183.44	183.44		
this amount is for four days out of the weekly rate of \$229.30. \$229.30 multiplied by 0.80 equals \$183.44. The remaining difference of 45.86 will be charged to WSM when the Field Exam starts Firday 9/14/07.										
<b>Rental Car sub-total</b>					<b>410.47</b>	<b>410.47</b>	<b>410.47</b>			
J_WHITED	09-07	RZB	014440	Rental Fuel	1.00	43.94	43.94	43.94		
J_WHITED	09-07	RZB	014440	Rental Fuel	1.00	13.78	13.78	13.78		
J_WHITED	09-13	RZB	014440	Rental Fuel	1.00	42.01	42.01	42.01		
J_WHITED	09-13	RZB	014440	Rental Fuel	1.00	11.45	11.45	11.45		
<b>Rental Fuel sub-total</b>					<b>111.18</b>	<b>111.18</b>	<b>111.18</b>			
J_WHITED	09-07	RZB	014440	Tolls	1.00	8.80	8.80	8.80		
J_WHITED	09-13	RZB	014440	Tolls	1.00	7.20	7.20	7.20		
<b>Tolls sub-total</b>					<b>16.00</b>	<b>16.00</b>	<b>16.00</b>			
<b>014440 sub-total</b>					<b>537.65</b>	<b>537.65</b>	<b>537.65</b>			
<b>RZB sub-total</b>					<b>537.65</b>	<b>537.65</b>	<b>537.65</b>			
<b>J_WHITED sub-total</b>					<b>537.65</b>	<b>537.65</b>	<b>537.65</b>			
<b>Total</b>					<b>\$537.65</b>	<b>\$537.65</b>	<b>\$537.65</b>			

**Hertz** RR 157672373  
#04PN CC

**JOSH WHITED**  
**VEHICLE 01594 / 2374593**      **07NRY4**      **LIC: OHDV8861**  
**CLS Q4**      **FUEL: 88 OUT 86 IN**  
**GDP: 1392782 - #1 CLUB DISCOUNT PROGRAM**  
**FF: ZE 1**  
**RES: 070701083050MCW / C**  
**PREPARED BY: TBA/ALCH10**  
**COMPLETED BY: 121/ALCH10**  
**RENTED: 04/10/07 08:09 @ UNION STATION-CHICAGO**  
**RETURN: 04/17/07 12:23 @ UNION STATION-CHICAGO**  
**PLAN #: MCW**      **PLAN OUT: MCW**      **RATE CLASS: C**  
**MILEAGE IN: 7912**      **MILEAGE OUT: 7823**      **TRX MILES ALLOWED: 54**  
**MILES DRIVEN: 54**

JOSCH WHITED  
VEHICLE #1594/24  
CLS AD  
FIRE, MOUNT & WIN  
SOLAR, REINZENBERG, CUBE

TOP-PERFECT STONE (H. DAVIS)

FOR PYRAMID  
STONE

**HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.**

- STATEMENT OF CHARGES - NOT VALID FOR RENTAL**

  - 1) Call 1-800-278-1695 or Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
  - 2) Enter Access Code: 05371
  - 3) Take Brief 4 Question Survey

**STATEMENT OF CHARGES - NOT VALID FOR RENTAL**

  - 1) Call 1-800-278-1695 or Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
  - 2) Enter Access Code: 05371
  - 3) Take Brief 4 Question Survey

RZB FINANCE, LLC

11/7/2007

7185

Durkin Group  
4273 (Deposit Payable) : 505313

Union Savings Ban INV# DG 017396

\*\*\*6,637.65

McBEE TO REORDER 1 800 662-2331

MLT104C-1

02006031083001

02004079589



# Exhibit N

Securitas Security Services USA, Inc.  
 Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456



801

RZB FINANCE LLC  
 STEVEN VANSTEENBERGEN  
 24 GRASSY PLAIN ST.  
 BETHEL CT 06801

Dept: 60055  
 Bus Lic:  
 Tax ID: 71-0912217

Customer #	2090009596
PO #	
Invoice Number	W1636863
Invoice Date	11/16/2007
Invoice Period	11/09/07 - 11/15/07
Page 1	Terms: Net Due Upon Receipt
	Subject to 1.5% monthly finance charge if not paid by 12/16/2007

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services002 - SECURITY OFFICER

Wk 1	11/09	11/10	11/11	11/12	11/13	11/14	11/15
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CEBALLOS, ALEX A		4.00	12.00	12.00	8.00	36.00				
KWAK, JOSEPH F		11.00	12.00			23.00				
PINEDA, WILLIAM M					2.75	2.75				
SANTOS, JOSE M				12.00	13.25	25.25				
<b>Totals 002</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>			

002 - SECURITY OFFICER Summary

Straight	87.00 hours	@ \$ 28.000 = \$ 2,436.00	\$ 2,436.00
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<b>Total - Guard Services</b>	<b>\$ 2,436.00</b>
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8867 - LECI

Invoice Recap 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARDTotal - Guard Services

\$ 2,436.00

Total Invoice Amount

\$ 2,436.00

Please tear along perforation and return Remittance Advice with your payment to the address below

Securitas Security Services USA, Inc.  
 Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456



Customer #	2090009596
PO #	
Invoice Number	W1645752
Invoice Date	11/23/2007
Invoice Period	11/16/07 - 11/22/07
Page 1	Terms: Net Due Upon Receipt
	Subject to 1.5% monthly finance charge if not paid by 12/23/2007

B01

RZB FINANCE LLC  
 STEVEN VANSTEENBERGEN  
 24 GRASSY PLAIN ST.  
 BETHEL CT 06801

Dept: 60055  
 Bus Lic:  
 Tax ID: 71-0912217

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services002 - SECURITY OFFICER

	Wk 1	11/16	11/17	11/18	11/19	11/20	11/21	11/22	
CEBALLOS, ALEX A		8.00		4.00	12.00	12.00	12.00	12.00	60.00
KWAK, JOSEPH F		12.00	12.00	12.00	12.00	12.00			60.00
SANTOS, JOSE M		4.00	12.00	8.00			12.00	12.00	48.00
<b>Totals 002</b>		24.00	24.00	24.00	24.00	24.00	24.00	24.00	

002 - SECURITY OFFICER Summary

Straight	168.00 hours @ \$ 28.000 = \$ 4,704.00	\$ 4,704.00
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Total - Guard Services	\$ 4,704.00
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8867 - LECI

Invoice Recap 11 S. EISENHOWER LANE

LOMBARD IL 60148

Store # LOMBARD

Total - Guard Services

\$ 4,704.00

RZB FINANCE, LLC

12/5/2007

7321

Securitas Security Services USA

8867 (Professional Fees)

Union Savings Ban Inv# W1645752, Cust# 2090009596

\*\*\*4,704.00

Securitas Security Services USA, Inc.  
 Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456

B01

**INVOICE**

RZB FINANCE LLC  
 STEVEN VANSTEENBERGEN  
 24 GRASSY PLAIN ST.  
 BETHEL CT 06801

Dept: 60055  
 Bus Lic:  
 Tax ID: 71-0912217

Customer #	2090009596
PO #	
Invoice Number	W1653172
Invoice Date	11/30/2007
Invoice Period	11/23/07 - 11/29/07
Page 1	Terms: Net Due Upon Receipt
	Subject to 1.5% monthly finance charge if not paid by 12/30/2007

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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**Guard Services****002 - SECURITY OFFICER**

Wk 1	11/23	11/24	11/25	11/26	11/27	11/28	11/29	
CEBALLOS, ALEX A	8.00		4.00	12.00	12.00	12.00	12.00	60.00
DENBINSKI, SEBASTIAN P					8.00			8.00
KWAK, JOSEPH F	12.00	12.00	12.00	12.00	4.00			52.00
SANTOS, JOSE M	4.00	12.00	8.00			12.00	12.00	48.00
<b>Totals 002</b>	<b>24.00</b>							

**002 - SECURITY OFFICER Summary**

Straight	168.00 hours @ \$ 28.000 = \$ 4,704.00	\$ 4,704.00
<b>Total - Guard Services</b>		<b>\$ 4,704.00</b>

**Invoice Recap 11 S. EISENHOWER LANE**

LOMBARD IL 60148

Store # LOMBARD

Total - Guard Services

\$ 4,704.00

**Total Invoice Amount****\$ 4,704.00**

Please tear along perforation and return Remittance Advice with your payment to the address below

Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456

B01  
 Dept: 60055

Customer # 2090009596  
 RZB FINANCE LLC  
 Phone # 203-948-6603

PO#

**Remittance Advice**

Invoice Total

\$ 4,704.00

Subject to 1.5% monthly finance charge if not paid by 12/30/2007

Invoice # W1653172

Invoice Date 11/30/2007

Amount Paid \$

Comments:

**REMIT TO:**

Securitas Security Services USA, Inc.  
 12672 Collections Center Dr.  
 Chicago, IL 60693

Securitas Security Services USA, Inc.  
 Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456



Customer #	2090009596
PO #	
Invoice Number	W1659229
Invoice Date	12/07/2007
Invoice Period	11/30/07 - 12/06/07
Page 1	Terms: Net Due Upon Receipt
	Subject to 1.5% monthly finance charge if not paid by 01/06/2008

B01

RZB FINANCE LLC  
 STEVEN VANSTEENBERGEN  
 24 GRASSY PLAIN ST.  
 BETHEL CT 06801

Dept: 60055  
 Bus Lic:  
 Tax ID: 71-0912217

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

002 - SECURITY OFFICER

	Wk 1	11/30	12/01	12/02	12/03	12/04	12/05	12/06	
CEBALLOS, ALEX A		8.00		4.00	12.00	12.00	12.00	12.00	\$ 60.00
KWAK, JOSEPH F		12.00	12.00	12.00	12.00	12.00			\$ 60.00
SANTOS, JOSE M		4.00	12.00	6.00			12.00	12.00	\$ 46.00
Totals 002		24.00	24.00	24.00	24.00	24.00	24.00	24.00	

002 - SECURITY OFFICER Summary

Straight	168.00 hours @ \$ 28.000 = \$ 4,704.00	\$ 4,704.00
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Total - Guard Services	\$ 4,704.00
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Prior Period Adjustments

For Period Ending 11/15/07

Guard Hours

Straight Premium Special

002 - SECURITY OFFICER

CEBALLOS, ALEX A	0.00	0.00	0.00	0.00
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002 - SECURITY OFFICER Summary

Straight	0.00	\$ 28.000	\$ 0.00
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SubTotal for Period Ending 11/15/07	\$ 0.00
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Total - Prior Period Adjustments	\$ 0.00
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CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.  
 Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456

B01



RZB FINANCE LLC  
 STEVEN VANSTEENBERGEN  
 24 GRASSY PLAIN ST.  
 BETHEL CT 06801

Dept: 60055  
 Bus Lic:  
 Tax ID: 71-0912217

Customer #	2090009596
PO #	
Invoice Number	W1659229
Invoice Date	12/07/2007
Invoice Period	11/30/07 - 12/06/07
Page 2	Terms: Net Due Upon Receipt Subject to 1.5% monthly finance charge if not paid by 01/08/2008

Description	Hours Qty	Rate Unit Price	SubTotal	Total

## Invoice Recap 11 S. EISENHOWER LANE

LOMBARD IL 60148

Store # LOMBARD

Total - Guard Services

\$ 4,704.00

## Total Invoice Amount

\$ 4,704.00

Please tear along perforation and return Remittance Advice with your payment to the address below

Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456

B01

Dept: 60055

Customer # 2090009596
RZB FINANCE LLC
Phone # 203-948-6603
PO #

## Remittance Advice

Invoice Total	\$ 4,704.00
---------------	-------------

Subject to 1.5% monthly finance charge if not paid by 01/08/2008

Invoice # W1659229

Invoice Date 12/07/2007

Amount Paid \$

Comments:

REMIT TO:
Securitas Security Services USA, Inc.
12672 Collections Center Dr.
Chicago, IL 60693

Securitas Security Services USA, Inc.  
 Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456

B01



Customer #	2090009596
PO #	
Invoice Number	W1671141
Invoice Date	12/14/2007
Invoice Period	12/07/07 - 12/13/07
Page 1	Terms: Net Due Upon Receipt
	Subject to 1.5% monthly finance charge if not paid by 01/13/2008

RZB FINANCE LLC  
 STEVEN VANSTEENBERGEN  
 24 GRASSY PLAIN ST.  
 BETHEL CT 06801

Dept: 60055  
 Bus Lic:  
 Tax ID: 71-0912217

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

## 002 - SECURITY OFFICER

	Wk 1	12/07	12/08	12/09	12/10	12/11	12/12	12/13	
CEBALLOS, ALEX A		8.00		4.00	8.00	8.00	8.00	12.00	48.00
KWAK, JOSEPH F		12.00	12.00	12.00	8.00	8.00			52.00
SANTOS, JOSE M		4.00	12.00	8.00			8.00	12.00	44.00
<b>Totals 002</b>		<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>16.00</b>	<b>16.00</b>	<b>16.00</b>	<b>24.00</b>	

## 002 - SECURITY OFFICER Summary

Straight	144.00 hours @ \$ 28.000 = \$ 4,032.00	\$ 4,032.00
<b>Total - Guard Services</b>		<b>\$ 4,032.00</b>

## Invoice Recap 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Total - Guard Services	\$ 4,032.00
<b>Total Invoice Amount</b>	<b>\$ 4,032.00</b>

Please tear along perforation and return Remittance Advice with your payment to the address below

Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456

B01  
 Dept: 60055

**Remittance Advice**

Customer # 2090009596  
 RZB FINANCE LLC  
 Phone # 203-948-6603

Invoice Total	\$ 4,032.00
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Subject to 1.5% monthly finance charge if not paid by 01/13/2008

Invoice # W1671141

Invoice Date 12/14/2007

## REMIT TO:

Securitas Security Services USA, Inc.  
 12672 Collections Center Dr.  
 Chicago IL 60693

PO#

Amount Paid \$

Comments:

Securitas Security Services USA, Inc.  
 Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456



A02

RZB FINANCE LLC  
 STEVEN VANSTEENBERGEN  
 24 GRASSY PLAIN ST.  
 BETHEL CT 06801

Dept: 60055  
 Bus Lic:  
 Tax ID: 71-0912217

Customer #	2090009596
PO #	
Invoice Number	W1674463
Invoice Date	12/21/2007
Invoice Period	12/14/07 - 12/20/07
Page 1	Terms: Net Due Upon Receipt
	Subject to 1.5% monthly finance charge if not paid by 01/20/2008

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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**Guard Services****002 - SECURITY OFFICER**

	Wk 1	12/14	12/15	12/16	12/17	12/18	12/19	12/20	
CEBALLOS, ALEX A		8.00		4.00	12.00	12.00	12.00	8.00	\$ 56.00
KWAK, JOSEPH F		12.00	12.00	12.00	12.00	12.00			\$ 60.00
SANTOS, JOSE M		4.00	12.00	8.00			12.00	16.00	\$ 52.00
<b>Totals 002</b>		<b>24.00</b>	<b>\$ 4,704.00</b>						

**002 - SECURITY OFFICER Summary**

Straight	168.00 hours	@ \$ 28.000 = \$ 4,704.00	\$ 4,704.00
<b>Total - Guard Services</b>			<b>\$ 4,704.00</b>

**Prior Period Adjustments****For Period Ending 12/20/07****Guard Hours****Straight Premium Special****002 - SECURITY OFFICER**

ANDERSON, RAMONA D	24.00	0.00	0.00	24.00
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**002 - SECURITY OFFICER Summary**

Straight	24.00	\$ 28.000	\$ 672.00
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**SubTotal for Period Ending 12/20/07** \$ 672.00**Total - Prior Period Adjustments** \$ 672.00**CONTINUED ON NEXT PAGE**

Securitas Security Services USA, Inc.  
 Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456

A02



RZB FINANCE LLC  
 STEVEN VANSTEENBERGEN  
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Dept: 60055  
 Bus Lic:  
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Customer #	2090009596
PO #	
Invoice Number	W1674463
Invoice Date	12/21/2007
Invoice Period	12/14/07 - 12/20/07
Page 2	Terms: Net Due Upon Receipt
	Subject to 1.5% monthly finance charge if not paid by 01/20/2008

Description	Hours City	Rate Unit Price	SubTotal	Total

Invoice Recap 11 S. EISENHOWER LANE	LOMBARD IL 60148	Store # LOMBARD
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Total - Guard Services	\$ 4,704.00
Total - Prior Period Adjustments	\$ 672.00

<b>Total Invoice Amount</b>	<b>\$ 5,376.00</b>
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Securitas Suburban South  
 1333 Butterfield Rd.  
 Downers Grove, IL 60515  
 630-963-9456

A02  
 Dept: 60055

Customer # 2090009596  
 RZB FINANCE LLC  
 Phone # 203-948-6603

PO #

### Remittance Advice

Invoice Total	\$ 5,376.00
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Subject to 1.5% monthly finance charge if not paid by 01/20/2008

Invoice # W1674463

Invoice Date 12/21/2007

Amount Paid \$

Comments:

REMIT TO:  
 Securitas Security Services USA Inc.  
 12672 Collections Center Dr.  
 Chicago IL 60693